



8TH FLOOR
1100 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22201-4714

UNDERSIGNED ADMITTED IN
JURISDICTIONS OTHER THAN VIRGINIA

Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

July 26, 2001

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FACSIMILE: (703) 816-4100
WRITER'S DIRECT DIAL NUMBER:
(703) 816-4091
EMAIL: BJS@NIXONVAN.COM

Commissioner of Patents and Trademarks
Office of Finance
Deposit Accounts Section
CP2-Room 1B01
Washington, DC 20231-0002

Subject: **REQUEST FOR CORRECTION OF DEPOSIT
ACCOUNT**

Deposit Account No. 14-1140
Statement Date: June, 2001
Date Posted: 6/14/01
Control No.: 09806326
Fee Code: ; \$966, 968
Our Ref.: 620-136

| FEE VALUE ACCOUNTABILITY | |
|-----------------------------|-------|
| DEPOSIT ACCOUNT NO. | |
| 14 | 1140 |
| FEE CODE | VALUE |
| 966 | 108 |
| 968 | 270 |
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To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated June, 2001, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and advise us of your own review as soon as possible.

The U.S. National Phase of PCT/GB99/033264 application was filed on March 29, 2001 along with an Amendment canceling the multiple dependencies of claims 12 and 19 and a PTO-1449 and ISR, as well as our check for \$2066. Enclosed is a copy of the postcard receipt and canceled check in this case. Therefore please credit our account for the erroneously charged \$108 and \$270 fees.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By: B. J. Sadoff

B. J. Sadoff

Reg No. 36663

BJS:eaw

Enclosures

#7
464
10 SEP 2001
DEP & REF
Room 307

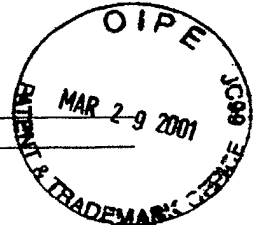
OFFICE OF FINANCE
RECEIVED
JUL 26 - 6 11 0 20

Transmittal National Phase

Serial No.: PCT/G B99/03264
Applicant: SYKES et al
Title: Susceptibility Locus
for OSTEOARTHRITIS

Atty: BJS
Date: 03-29-01
Client: 620
Ref: 136

☒ Amendment
☐ Pages Specification
☐ Claims
☐ Sheets Drawings: Formal _____
Informal _____
☐ Declaration (_____ Pages)
☐ Assignment
☐ Priority Document
☐ Base Issue Fee Transmittal
2066 Fee (Check)



Other: PTD-1449 + ISR



FIRST VIRGINIA BANK
SERVING NORTHERN VIRGINIA
FALLS CHURCH, VIRGINIA 22042

NIXON & VANDERHYE, P.C.
PTO ACCOUNT
1100 N. GLEBE ROAD, 8TH FLOOR
ARLINGTON, VA 22201-4714

DATE 3-29-01 88-11119
560

PAY
TO THE
ORDER OF

HON. COMMISSIONERS OF PATENTS & TRADEMARKS

two thousand and sixty-six

\$ 2066.00
DOLLARS

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THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

[Signature]

⑆00054397⑆ ⑆056001118⑆ 0501 4778⑆

⑆0000206600⑆

54397

ENT AND TRADEMARK OFFICE
13-10-0001
04-02-2001
FOR CREDIT TO THE
U.S. TREASURY

0015 69600

FIRST VIRGINIA BANK
402 ASHLEY DRIVE
FALLS CHURCH, VA
140001118
P056 COT 118-4

APR -3 01

AP 01 03



U.S. Patent and Trademark Office

OFFICE OF FINANCE



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Deposit Account Statement

Requested Statement Month: June 2001
 Deposit Account Number: 141140
 Name: NIXON & VANDERHYE P.C.
 Attention: LENARD MITCHARD
 Address: 1100 N GLEBE ROAD
 City: ARLINGTON
 State: VA
 Zip: 22201-4714

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL | |
|-------|-----|--------------------|---------------------------|-------------|--------------------|-------------|-------------|
| 06/01 | 35 | 75905423 | 3884-2 | JSP 481 | \$40.00 | \$15,027.98 | |
| 06/01 | 36 | 75905423 | 3884-2 | 482 | \$25.00 | \$15,002.98 | |
| 06/01 | 46 | 08817430 | 3781-4 LCM | 704 | 290.00 / -\$130.00 | \$15,132.98 | |
| 06/01 | 47 | 08817430 | 241 | 241 | \$620.00 | \$14,512.98 | |
| 06/01 | 218 | PCT/US00/30034 | 2920-347 BHD | 704 | 04 | -\$16.00 | \$14,528.98 |
| 06/01 | 221 | PCT/US00/41565 | 2920-345 FPP | 704 | 04 | -\$16.00 | \$14,544.98 |
| 06/01 | 224 | PCT/US00/41564 | 2920-344 FPP | 704 | 04 | -\$16.00 | \$14,560.98 |
| 06/01 | 484 | 09831273 | 124-851 ARC | 966 | \$90.00 | \$14,470.98 | |
| 06/01 | 586 | 09171671 | 179-28 LCM | 116 | \$380.00 | \$14,090.98 | |
| 06/04 | 3 | 09314159 | 1579-367 MJW | 102 | \$80.00 | \$14,010.98 | |
| 06/04 | 37 | 09771934 | 3952-40 BHD | 704 | 04 | -\$8.00 | \$14,018.98 |
| 06/04 | 87 | 09747526 | 871-96 LCM | 704 | 04 | -\$130.00 | \$14,148.98 |
| 06/04 | 110 | 09792039 | 3952-21 JHN | 104 | \$270.00 | \$13,878.98 | |
| 06/04 | 127 | 76263196 | 3795-9 RWA | 361 | \$325.00 | \$13,553.98 | |
| 06/04 | 479 | PCT/US00/41776 | 737-190 MOK | 704 | 04 | -\$16.00 | \$13,569.98 |
| 06/05 | 1 | 09674680 | 2101-7 BHD | 102 | \$80.00 | \$13,489.98 | |
| 06/05 | 8 | 09722410 | 723-951 J | 102 | \$80.00 | \$13,409.98 | |
| 06/05 | 9 | 09722410 | 723-951 J | 103 | \$18.00 | \$13,391.98 | |
| 06/05 | 55 | 09772958 | 3593-17 RWT | 102 | \$80.00 | \$13,311.98 | |
| 06/05 | 463 | 09622787 | 36-1383 LSN | 154 | \$130.00 | \$13,181.98 | |
| 06/06 | 2 | 09043308 | 36-1152 LSN | 115 | \$110.00 | \$13,071.98 | |
| 06/06 | 98 | 09626153 | 550-177 SCS | 581 | \$40.00 | \$13,031.98 | |
| 06/06 | 110 | 09470988 | 620-89 MJW | 115 | \$110.00 | \$12,921.98 | |
| 06/07 | 50 | 09010131 | 1300-291 SCS | 704 | 04 | -\$40.00 | \$12,961.98 |

BJS

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|---------|-----|----------------|--------------|-----|-------------|-------------|
| 06/07 | 106 | 09873224 | 2752-45 BJS | 704 | -\$80.00 | \$13,041.98 |
| 06/07 | 395 | PCT/US00/41843 | 1579-518 MJW | 704 | -\$16.00 | \$13,057.98 |
| 06/07 | 398 | PCT/US00/41772 | 2629-4 LCN | 704 | -\$16.00 | \$13,073.98 |
| 06/08 | 3 | 09764221 | 160-353 LSN | 704 | -\$130.00 | \$13,203.98 |
| 06/08 | 18 | 09833655 | 1207-85 | 103 | -\$46.00 | \$13,249.98 |
| 06/08 | 20 | 09833655 | 1207-85 | 104 | -\$270.00 | \$13,519.98 |
| 06/08 | 21 | 09833655 | 1207-85 | 704 | -\$80.00 | \$13,599.98 |
| 06/11 | 1 | 09551577 | 1561-50 LSN | 115 | -\$110.00 | \$13,709.98 |
| 06/11 | 6 | 09470988 | 620-89 MJW | 102 | \$80.00 | \$13,629.98 |
| 06/11 | 55 | PCT/US00/30718 | 2674-62 MJW | 104 | -\$16.00 | \$13,645.98 |
| 06/11 | 58 | PCT/US00/30630 | 2920-344 PFP | 704 | -\$16.00 | \$13,661.98 |
| 06/11 | 610 | PCT/US00/20832 | 2920-334 | 704 | -\$16.00 | \$13,677.98 |
| * 06/12 | 1 | 09596255 | H58-024-US | 966 | -\$90.00 | \$13,767.98 |
| 06/12 | 2 | 09239305 | 2060-15 LSN | 116 | \$390.00 | \$13,377.98 |
| 06/12 | 6 | 09811577 | 2018-346 LSN | 704 | -\$40.00 | \$13,417.98 |
| 06/12 | 31 | 09742282 | 2466-83 JRL | 704 | -\$1,692.00 | \$15,109.98 |
| 06/12 | 119 | 09831167 | 613-48 ARL | 964 | \$80.00 | \$15,029.98 |
| 06/13 | 2 | 09011785 | 36-1088 LSN | 103 | \$36.00 | \$14,993.98 |
| 06/13 | 9 | 09416888 | 3691-15 JAR | 126 | \$180.00 | \$14,813.98 |
| 06/13 | 23 | 09830180 | 36-1442 LSN | 704 | -\$80.00 | \$14,893.98 |
| 06/13 | 59 | 09694562 | 3696-35 JAR | 248 | \$55.00 | \$14,838.98 |
| 06/13 | 114 | 09877206 | 1410-751 JRL | 102 | \$160.00 | \$14,678.98 |
| 06/14 | 2 | 09184986 | 2861-7 BJS | 704 | -\$890.00 | \$15,568.98 |
| 06/14 | 2 | 09205181 | 1579-206 MJW | 217 | \$445.00 | \$15,123.98 |
| 06/14 | 3 | 09184986 | 2861-7 | 217 | \$445.00 | \$14,678.98 |
| 06/14 | 5 | 09367261 | 39-187 MJW | 118 | \$30.00 | \$14,648.98 |
| 06/14 | 7 | 09763414 | 124-840 SCS | 968 | -\$270.00 | \$14,918.98 |
| 06/14 | 57 | 09806326 | 620-136 | 966 | \$108.00 | \$14,810.98 |
| 06/14 | 59 | 09806326 | 620-136 | 968 | \$270.00 | \$14,540.98 |
| 06/14 | 142 | 75767997 | 1344-36 RAR | 704 | -\$100.00 | \$14,640.98 |
| 06/15 | 2 | 09643993 | 2466-69 HWB | 128 | \$500.00 | \$14,140.98 |
| * 06/15 | 66 | PCT/US01/18870 | | 704 | -\$10.00 | \$14,150.98 |
| 06/18 | 15 | 09417103 | 3572-8 | 102 | -\$78.00 | \$14,228.98 |
| 06/18 | 16 | 09417103 | 3572-8 | 103 | -\$72.00 | \$14,300.98 |
| 06/18 | 34 | 09880125 | 1579-580 MJW | 704 | -\$279.00 | \$14,579.98 |
| 06/19 | 1 | 09756677 | 1418-23 LSN | 115 | \$110.00 | \$14,469.98 |
| 06/19 | 2 | 09441377 | 2764-28 ML | 704 | -\$130.00 | \$14,599.98 |
| 06/19 | 39 | 09688379 | 300-477 RWA | 248 | -\$55.00 | \$14,544.98 |
| 06/20 | 9 | 09880125 | 1579-580 MJW | 203 | \$144.00 | \$14,400.98 |
| 06/20 | 10 | 09880125 | | 204 | \$135.00 | \$14,265.98 |
| 06/20 | 58 | 09688379 | 300-477 | 248 | -\$55.00 | \$14,320.98 |
| 06/20 | 233 | 76086478 | 540205 | 361 | \$25.00 | \$14,295.98 |
| 06/21 | 110 | 09681868 | 839-1059 MJK | 101 | \$710.00 | \$13,585.98 |
| 06/21 | 124 | 09681877 | 839-1026 MJK | 101 | \$710.00 | \$12,875.98 |